

State of Wyoming **DEPARTMENT OF REVENUE**

122 West 25th Street, 2-West, Cheyenne, Wyoming 82002-0110 Telephone:(307) 777-7961 ○ Web:http://revenue.state.wy.us ○ E-mail:dor@wy.gov

Administration Fax (307)777-7722 o Property Tax Division Fax (307)777-7527 o Excise Division Fax (307)777-3632 o Mineral Division Fax (307)777-7849 o Liquor Division Fax (307)777-6255

GENERAL SALES/USE TAX SEMINAR OCTOBER 11TH, 2011 IN GILLETTE, WYOMING

Are you a new vendor to Wyoming? Are you expanding? Are you unsure how Wyoming's statutes apply to your business? Do you know what exemptions your business may qualify for? Do you just need a refresher course on sales/use tax? Then we have a seminar for you!

The Wyoming Department of Revenue is pleased to announce a **free** sales/use tax seminar. This seminar will be held on Tuesday, October 11th, 2011 from 9:00 a.m. to 12:00 p.m. in the Presentation Hall of Gillette College, located at 300 West Sinclair Street, Gillette WY 82718.

This seminar is focused on providing an overview of sales tax concerns to vendors, consumers and contractors. Related topics to be covered will include the taxability of services, transportation and travel charges, fuel surcharges, exemptions, reporting requirements, refunds, credits and much more!

Space is limited! To register, please contact the Excise Tax Division's Education & Taxability Section with your name, company, email address, mailing address and telephone number. Continuing Education Credit certificates are available upon request. Education & Taxability may be reached at 307-777-2459 or via email at <a href="documents-documen



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MINING INDUSTRY SEMINAR OCTOBER 11TH, 2011 IN GILLETTE, WYOMING

Are you new to the industry? Does your business support the mining industry? Are you unsure how Wyoming's statutes apply to your business? Do you just need a refresher course on sales/use tax related to the industry? Then we have a seminar for you!

The Wyoming Department of Revenue is pleased to announce a **free** sales/use tax seminar. This seminar will be held on Tuesday, October 11th, 2011 from 2:00 p.m. to 4:00 p.m. in the Presentation Hall of Gillette College, located at 300 West Sinclair Street, Gillette WY 82718.

Subject matter will include, property types, a discussion of extraction, processing and manufacturing, an introduction to vendor, consumer and contractor issues, sales tax, use tax, exemptions and much more!

Space is limited! To register, please contact the Excise Tax Division's Education & Taxability Section with your name, company, email address, mailing address and telephone number. Continuing Education Credit certificates are available upon request. Education & Taxability may be reached at 307-777-2459 or via email at <a href="document-documen

MATT MEAD, Governor EDMUND J. SCHMIDT, Director

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CONSTRUCTION INDUSTRY TAXABILITY SEMINAR OCTOBER 12TH, 2011 IN GILLETTE, WY

Are you a contractor? Do you know how Wyoming's statutes apply to your organization? Do you just need a refresher course on sales/use tax related to the construction industry? Then we have a seminar for you!

The Wyoming Department of Revenue is pleased to announce a **free** sales/use tax seminar for the construction industry. This seminar will be held on Wednesday, October 12th, 2011 from 9:00 a.m. to 11:30 a.m. in the Presentation Hall of Gillette College, located at 300 West Sinclair Street, Gillette WY 82718.

Subject matter to be covered includes, but is not limited to, a discussion on what differentiates contractors from vendors, property types, project registration and requirements, use tax and reporting and much more.

Space is limited! To register, please contact the Excise Tax Division's Education & Taxability Section with your name, company, email address, mailing address and telephone number. Continuing Education Credit certificates are available upon request. Education & Taxability may be reached at 307-777-2459 or via email at <a href="document-documen

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OIL, CONVENTIONAL NATURAL GAS AND COAL BED METHANE SEMINAR OCTOBER 12TH, 2011 IN GILLETTE, WYOMING

Does your business support the natural gas, CBM or oil industry? Are you unsure how Wyoming's statutes apply to your business? Do you just need a refresher course on sales/use tax related to the industry? Then we have a seminar for you!

The Wyoming Department of Revenue is pleased to announce a **free** sales/use tax seminar. This seminar will be held on Wednesday, October 12th, 2011 from 1:00 p.m. to 4:00 p.m. in the Presentation Hall of Gillette College, located at 300 West Sinclair Street, Gillette WY 82718.

This seminar is focused on providing an overview of the taxability of services during the pre-production and production casing phases. Related topics to be covered include, but are not limited to, the taxability of services performed outside of an oil or gas well site, transportation and travel charges, fuel surcharges, proper invoicing for oil and gas services and issues associated with deepening an existing oil or gas well.

Space is limited! To register, please contact the Excise Tax Division's Education & Taxability Section with your name, company, email address, mailing address and telephone number. Continuing Education Credit certificates are available upon request. Education & Taxability may be reached at 307-777-2459 or via email at dor_taxability@wyo.gov. Pre-submitted questions are welcome and encouraged for inclusion into the presentation, and may be emailed to the address above or faxed to 307-777-7522.